

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
Mental Health Services Fund

FY 2013 - 2014
Payment Issue Date: 01/15/2014

	Gross Claim	Total
ALAMEDA COUNTY	\$3,302,543.03	\$3,302,543.03
ALPINE COUNTY	\$84,193.96	\$84,193.96
AMADOR COUNTY	\$151,553.55	\$151,553.55
BERKELEY	\$279,824.05	\$279,824.05
BUTTE COUNTY	\$540,161.71	\$540,161.71
CALAVERAS COUNTY	\$163,872.17	\$163,872.17
COLUSA COUNTY	\$136,461.06	\$136,461.06
CONTRA COSTA COUNTY	\$2,097,878.69	\$2,097,878.69
DEL NORTE COUNTY	\$143,638.07	\$143,638.07
EL DORADO COUNTY	\$375,418.15	\$375,418.15
FRESNO COUNTY	\$2,271,560.52	\$2,271,560.52
GLENN COUNTY	\$144,414.39	\$144,414.39
HUMBOLDT COUNTY	\$333,150.86	\$333,150.86
IMPERIAL COUNTY	\$458,968.71	\$458,968.71
INYO COUNTY	\$97,403.35	\$97,403.35
KERN COUNTY	\$1,960,452.08	\$1,960,452.08
KINGS COUNTY	\$385,672.74	\$385,672.74
LAKE COUNTY	\$191,075.58	\$191,075.58

	Gross Claim	Total
LASSEN COUNTY	\$143,865.15	\$143,865.15
LOS ANGELES COUNTY	\$26,369,813.48	\$26,369,813.48
MADERA COUNTY	\$403,937.88	\$403,937.88
MARIN COUNTY	\$523,307.04	\$523,307.04
MARIPOSA COUNTY	\$98,151.05	\$98,151.05
MENDOCINO COUNTY	\$232,462.24	\$232,462.24
MERCED COUNTY	\$679,661.58	\$679,661.58
MODOC COUNTY	\$91,532.51	\$91,532.51
MONO COUNTY	\$95,462.10	\$95,462.10
MONTEREY COUNTY	\$1,082,538.84	\$1,082,538.84
NAPA COUNTY	\$310,993.97	\$310,993.97
NEVADA COUNTY	\$254,542.51	\$254,542.51
ORANGE COUNTY	\$7,503,905.40	\$7,503,905.40
PLACER COUNTY	\$630,292.05	\$630,292.05
PLUMAS COUNTY	\$132,227.78	\$132,227.78
RIVERSIDE COUNTY	\$4,813,068.97	\$4,813,068.97
SACRAMENTO COUNTY	\$2,966,598.90	\$2,966,598.90
SAN BENITO COUNTY	\$184,532.73	\$184,532.73
SAN BERNARDINO COUNTY	\$4,871,537.38	\$4,871,537.38
SAN DIEGO COUNTY	\$7,565,451.39	\$7,565,451.39
SAN FRANCISCO COUNTY	\$1,713,900.74	\$1,713,900.74
SAN JOAQUIN COUNTY	\$1,559,364.69	\$1,559,364.69

	Gross Claim	Total
SAN LUIS OBISPO COUNTY	\$628,985.88	\$628,985.88
SAN MATEO COUNTY	\$1,506,237.27	\$1,506,237.27
SANTA BARBARA COUNTY	\$1,072,160.55	\$1,072,160.55
SANTA CLARA COUNTY	\$4,243,100.73	\$4,243,100.73
SANTA CRUZ COUNTY	\$681,394.22	\$681,394.22
SHASTA COUNTY	\$448,127.04	\$448,127.04
SIERRA COUNTY	\$86,012.44	\$86,012.44
SISKIYOU COUNTY	\$159,876.12	\$159,876.12
SOLANO COUNTY	\$934,355.48	\$934,355.48
SONOMA COUNTY	\$1,049,843.97	\$1,049,843.97
STANISLAUS COUNTY	\$1,189,930.92	\$1,189,930.92
SUTTER COUNTY	\$441,290.65	\$441,290.65
TEHAMA COUNTY	\$185,213.97	\$185,213.97
TRI - CITY	\$514,615.24	\$514,615.24
TRINITY COUNTY	\$95,102.09	\$95,102.09
TULARE COUNTY	\$1,126,652.30	\$1,126,652.30
TUOLUMNE COUNTY	\$176,995.71	\$176,995.71
VENTURA COUNTY	\$1,921,962.99	\$1,921,962.99
YOLO COUNTY	\$501,577.55	\$501,577.55
Total	\$92,308,826.17	\$92,308,826.17

